Activity Notes

7177 Case Notes New Case Note type of 'Case Transfer Staffing' has been

Safety Services and Ongoing Narrative

Ongoing categories.

AFCARS

7205 AFCARS Batch pulls in data Children's Discharge information will not be listed on the

outside of rptng period AFCARS report if the Discharge information is entered

after the end of a reporting period.

AFCARS

7228 Allow Supervisors to view Supervisors don't need assignment to view AFCARS

worker's children data ticklers, except for adoption AFCARS ticklers.

AFCARS

7356 cm21-afcars - duplicate rows PSAC SQL

AFCARS

7519 Spread sheet for export County, Site, Child person ID, Child name (last and first),

Case ID (family for foster care, pre-adoptive for

adoption), Case name (last and first), Worker ID, Worker name (last and first) were added to the spreadsheet version of the foster care and adoption AFCARS files.

Case Participant Information/Health

2787 Field label typo Changed the Mental Health Profile checkbox to say "Prior

Tx - Outpatient."

Case Visual Metaphor

Plcmnts don't show date Fixed the issue which prevented out of home placements

unrestricted for clsd cas from displaying when in resticted view and participant

view.

Close Case & Adoption Decree

5882 Case merge validation Added some validation checks to prevent the system

Close	Case	&	Ador	otion	Decr	ee
-------	------	---	------	-------	------	----

7652 PAC not closing due to collateral

contacts

The case closure batch will no longer prevent the closure of a Pre-Adoptive Child case if the case has a collateral contact on the Maintain Case page.

Collect/Determine Eligibility

6762

Follow up to #5780

All placements, except those Made in Error and for Voluntary Kinship, will be displayed under Question 8 on the Eligibility determinatino pages.

Collect/Determine Eligibility

6790

Update eligibility window to display a unique iden

New informational fields were added to the Eligibility pages. The header will display the database Eligibility ID for the Initial Determination record. Individual Eligibility Redetermination IDs will be displayed with their corresponding rows on the Redetermination tab.

CPS Reports

6600

SARG - PS Report Relationship

Retrieval

When creating an intake or doing updates to case participants, the system will retrieve the following documented relationships when the relationship value = Reference Person is selected: Aunt, Biological Child, Former Significant Other, Grandchild, Grandparent, Great Aunt, Great Grandparent, Great Uncle, Nephew, Niece, Step Child, Step Parent, Uncle.

CPS Reports

7340

FAE when switching PS report to

SI

Fixed the fatal error when switching from PS report to Service intake or vice vesa.

CPS Reports

7724

CIA-Allegations-Assessment

issue

If an intake is created through the CIA and the user selects a AV/AM for a participant prior to searching them

out the allegation table will no longer dispay 'No data found' when saving the page. Participants selected for AV/AM will not display in the dropdown fields on the Allegation tab before a search status is set.

CPS Reports

7802 PS Rpt, dt_rfrd field On the PS Report window, the Date and Time Report was

Received field is now required.

Document Plans

3657 Misspelling on Case Plan page Corrected the spelling of "Family Responsibilities" on the

Case Plan page, Family Summary tab.

Document Plans

7434 Case plans update with wrong When a pending case plan is created, the current

date

ongoing case plan is created, the current ongoing case plan will be updated to 'Historical' status after the pending case plan has been approved. The new

case plan will then display 'Ongoing' status.

Document Plans

County Parm does not restrict Batch SM0801 now will generate correct reports based in

output the parm setting.

Document Plans

7861 Perm Plan Review Change Order The Permanency Plan Review change order added new

Permanency Plan Review functionality to be used for documenting Permanency Plan Reviews and Hearings.

Forms

Spell check resulting in VB Error Fixed the VB error for text template spell check.

in Word

Foster Care/Out of Home Placements

Transferred from UAT Comments The system appropriately pulls the case name (and not

DB the child's) into the Family Name field on the Referral to

Out of Home Characteristics template.

Foster Care/Out of Home Placements

4429 Provider's Name not displayed on

Notification pg

Fixed the issue where the provider's name was not being displayed when launching the Notification pop-up from the Provider tab of the Out-of-Home Placement page.

Foster Care/Out of Home Placements

6911 Provider services search from

OHP

Removed the additional search criteria defaulting the age and gender of the child when searching for a provider from the Out of Home Placement page.

Foster Care/Out of Home Placements

7727 Placement not recycling rate

setting excptl data

Fixed a problem so the foster care rate setting will be properly recycled if multiple placements are created for the child with the same provider. All amounts, including exceptional, populate the placement record properly.

Foster Care/Out of Home Placements

7748 Can't process end reason for in

home service.

Fixed an issue which occurred when an in-home service on the Adoptive home case was being terminated for the reason "Transfer to . . . County".

Foster Care/Out of Home Placements

8008 Rate setting causing FAE

Corrected a bug which would cause an error when a Foster Care Rate Setting was created by a level 3 supervisor and approved without an intervening save of the record.

Gather/Monitor/Request Reimbursement

7481 FM04a08 Pre-Two Year report

Made modifications to the FM04a08 Pre-Two Year Deduction report in order to account for prior adjustments done manually.

Gather/Monitor/Request Reimbursement

7516	Provider Elig Cost not factoring in some claims	Changed the criteria for determing a provider's eligibility cost for the Title IV-E Reimbursement batch. The system will now look at the placement provider's record for the cost percentage instead of the parent agency.
Gather/Monitor/Request Rei 7517	mbursement Payment Based Days of Care report SSI double count	Corrected an issue with the Payment Based Days of Care report where the days of SSI eligibility were being double counted along with Ineligible days.
Home Provider 3792	Missing error code when adding an existing member	When attempting to add a provider member that is already a member of the provider, the error message "The participant is already a Home Member in this Home Provider record" will show up.
Home Provider 3808	Services tab of Home Provider page	The size of the Licensing Agency field is now limited to 40 characters on the home provider page.
Home Provider 7030	System saves provider w/out Parent 1	The system now checks if at least one member of the provider household is assigned a role of Parent 1, on the Members tab of the Home Provider page after the user removes, deactivates, or re-activates provider home members.
Issue/Reconcile Checks 7321	Pending checks and pre-audit reports	Fixed an issue where a very small number of providers and their payments were not showing up on the Pending Checks report due the effective date of their address being in the future.
Issue/Reconcile Checks 7322	Pre-audit report	Fixed an issue where a very small number of providers

		and their payments were not showing up on the Pre- Audit report due the effective date of their address being in the future.
Legal Consult 7092	Legal Record	Legal action, status and documents are all stored in legal record.
Legal Consult 7862	Legal Change Order	The Legal change order modified existing legal functionality by adding a new Legal Record page for each participant. Additional functionality includes copy-over for Legal Action and Legal Status.
Maintain Case 6978	Prevent TPR when case = 'ICPC'	TPR is no longer an option when deactivating case participants from ICPC cases.
Maintain Case 7059	Deactivation Reason - Trans. To Private Agency	Added new option: TPR-Transfer to Private Agency, for deactivation
Maintain Case 7783	b-smo500 case merge batch for pre-adoptive cases	When merging a pre-adoptive case back into the CPS Family case the child that was TPR'd will now have their status set back to 'Active' in the family case.
Maintain Case 7923	Mail Independent Investigation	Fixed the SQL error that will affect the generation of automated message when screening in an independent investigation.
Maintain Services 1133	Maintain Service Type window	The Maintain Service Types and Rate page was modified to filter the Service Category selections based on the "In

		Home Service" check-box flag. Users will no longer be able to choose an Out of Home service category with an In Home service, and vice versa.
Maintain Services 5382	Add a new Service Group for Supervison	A new Service Group was added called "Supervision Conditions / Services" which may be used to categorize non-Out of Home Placement related services.
Maintain Services 6370	Services not listed alphabetically	All service types which have specific age ranges have been updated so they sort in the correct age order in all drop downs and lists.
Maintain Services 6937	Service Types - Spending Limit	Modified the Maintain Service Types and Rate page to remove the ability to change the spending limit for services. The spending limit update fields have been moved to the State Rate and Eligibility Cost pages, and will be maintained by State staff. The spending limits will still be viewable on the Maintain Service Type page and the Approval Level to Override a one-time payment spending limit will still be set by individual counties.
Maintain Services 7411	Duplicates in Statewide Reporting Group field	There are no longer duplicate reference values in the Statewide Reporting Group field.
Manage Trust Accounts 3023	Maintain Bank window	Maintaining Bank information will now require the city to be entered and will properly reopen with the correct effective date.
Manage Trust Accounts 6297	Trust Account close/save loop	Modified the trust account ledger save processing so the

		user is not stuck in a Save/Close loop when the deposit generates a 'maximum balance reached' notification message.
Manage Trust Accounts 7483	KIDS referral - add fields to interface	Added several fields to the child support DWD/KIDS referral interface. Worker name will now come across via interface; up to three race codes will now come across via interface; and the specified father's paternity status will now come across via interface.
Manage Trust Accounts 7906	Non-WiSCWIS benefits page sorting	Changed the sort order of records on the non-WiSACWIS Benefits page. Entries will now be listed in ascending order by the creation date system time-stamp of the deposit record. Also, entries which were input on the current date will now be retrieved via the Search.
Manage Worker 6179	Can Choose Worker Locations not in Location Table	Worker will no longer be able to select location combination which is not in the location table in maintain worker page.
Manage Worker 6557	Medicaid Rep Checkbox	Fixed an issue where the Medicaid Rep checkbox value was not being saved when modified.
NCANDS 7254	NCANDS Batch	Fixed the error of field 89 in NCANDS batch output file.
NCANDS 7352	in0302-ncands-child and in03- ncands long runtimes	Improved the run time for batch IN0302-ncands-child and IN03-ncands.
Office Automation		

4816	Office Automation	The newly implemented enhancement disables and hides MS Word toolbars when user opens an eWiSACWIS template. After an eWiSACWIS session is over and a new MS Word session begins all the originally set toolbars (that were hidden during an eWiSACWIS session) display again.
Office Automation 5603	Corrupted OCX files are not detected	A new enhancement forces the system to verify the attributes of the .dot file when a user logs into the system and when a user launches an eWiSACWIS template. If the .dot files corrupts, the system overwrites it with a correct file.
Person Management 6872	zip codes for Janesville, WI	Removed the ZIP code value of 53542 from the list for Janesville. This remains a valid ZIP code for Hanover.
Person Management 7090	Relinquished Infant	An enhancement allows users to document cases of relinquishment of infants in eWiSACWIS. The infant and the parent needs to be created with a last name of "Unknown" when documenting this type of intake. An intake participant who is assigned a role of a biological child on a "CW- Relinquished Infant" services intake will become associated with a "Relinquishment Case" checkbox on a Person Management record. The system will use this as a way to determine that the AFCARS errors specific to the child's parents should no longer be generated by the system and prevent case closure. Detailed below are the AFCARS conditions that apply for a relinquished infant. Foster Care AFCARS

- a) Element 44- Caretaker Structure Worker can enter the value "Unable to Determine."
- b) Element 45- DOB first caretaker If element #44 is "Unable to Determine" a tickler will not be generated if this element is blank.
- c) Element 46- DOB second caretaker If element #44 is "Unable to Determine" a tickler will not be generated if this element is blank.

Adoption AFCARS

- a) Element 16- Mother's DOB A tickler will not be generated if this element is blank.
- b) Element 18- Mother Married at time of Child's Birth -Worker can enter the value "Unknown."

The following Foster Care AFCARS fields must be documented by the worker:

- a) Element 16- Child Previously Adopted Worker can enter the value No
- b) Element 39- Removal Reason for OHP Worker can enter the value "Relinquishment."

Person Management

7380 Ethnicity/Race Dropdowns

Modified the Person Management page to pre-fill the Hispanic indicator flag based on the Ethnicity selected. These fields are required for AFCARS reporting and the derivation of the Hispanic value a federal review requirement.

Person Management

7427 CPS Cases with Adoptive Person

IDs

Fixed the issue that adoption worker can select adoptive child from related people icon on search page. About 800 adoptive children were case participants in

non adoptive cases by mistake. Updated those adoptive IDs to new non adoptived IDs.

Person Management

8001 Remove hispanic drop down from Removed the Hispanic drop down from the person

person creation pg

creation page in order to prevent future discrepancies. The Hispanic indicator is now driven by the Ethnicity

choices on the Person Management page.

Private Provider

4353 Search and naming convention The naming convention for private providers was

> modified to better accommodate private individuals (e.g. doctors, counselors, etc). The Private Provider page will

allow searching for a person and will create the

provider's name in similar fashion to home providers, as well as display like home providers on the outliner (i.e. Last name, first name). Please note that treatment,

foster, and kinship homes should still be setup via the

Home Inquiry.

Private Provider

6119 Part of FEIN # not displayed in Fixed an issue where the FEIN number displayed differently on search page and desktop page.

Search

Process Payments & Purchase Requests

7512 Create new financial A new financial reconciliation report has been created

reconciliation report

which provides detailed county-specific payment information for the date period specified by the person requesting the report. The begin and end date criteria will be compared to the Check date recorded in the system. The report can be requested via the online application. It is named "FM0106 - Financial Check

Reconciliation Report."

Process Payments & Purchase Requests

7645 Problem with payment Corrected a problem with the Calculate Ongoing

adjustments

payments batch which was allowing the supplemental

amount from a retroactive payment to 'roll over' into the next payment.

Process Payments & Purchase Requests

7795 FM0103 batch

Fixed the Pre-Payment Verification report so payments are properly allocated to the home and to the parent agency when the parent agency is for-profit.

Report Selection & Distribution

6800 On Demand Report Selection

Report selection is no loner available from Utility menu. Add CIA intake report as a new option.

Search

6521 Provider Search - Availability

The fix enables the system to properly return provider records when searched on CPS Placement Request. The system does not return a provider record whose licensed bed capacity is less than one at the time the search is performed when "By Availability" checkbox is checked.

Search

7479 Search Enhancement Part2

The following are the areas of search that have been updated with the new search precision tool: Provider Service Search, Closed Cases Eligibility Search, Closed Cases Trust Account Search, Grand Search, Select ARSP Link, and Order of Adoption Search.

On Person Search pages, users will now be able to search by only Street Number, Street Name, City, and Zip Code.

User can now user multiple wildcard characters in a single field for search (e.g. v*h*).

Search

7634 Search- error when oracle The fix allows users to perform search using ORACLE key

	reserved terms are used	words without fatal application error. Examples of ORACLE key words include: near, or, and, old, order, organization, read, row, add, after, date, etc
Search 7636	800X600 resolution-close button- search page	When a worker's computer screen is set to 800x600 resolution, the Close button will now be clearly visible from the Search utility page.
Search 7710	PL SQL triggers	When an Oracle text searchable object is updated or inserted into the database, the corresponding upper column will be formatted correctly.
Search 7766	Family assessment editable from	Pending Family Assessments and Certification of Special
	search	Needs are no longer editable from Utilities search.
Search 7924	No new adoption person ID being created	When approving the closure of a pre-adoptive child case to create a new adoptive name, the Potential Person Matches page will no longer be displayed. This will force the creation of a new person record for each adoptive child to maintain the proper confidentiality.
Search 8005	Search function enhancement	Updated the name table with new Thesaurus reported by Michele Gleisner.
Security 7965	Changes possible from search window	Workers will no longer be able to make changes to the following windows from search: In Home Service, Payment, and Medical Profile.
Spell Check		

6736	Spell check hangs in text templates	Fixed the issue that spell check hangs when text on the second line of a user entered field within a table is misspelled.
System Wide 2833	Max open cursors in source code.	Source code identified and corrected.
System Wide 5235	Template Message	If a worker has not opened the text template prior to saving, the following message box with new buttons Ignore/Return will be displayed. Clicking the Return button will not save the window and the worker can open the template. Clicking the Ignore button will continue saving the window and the template will not be created. For this release, the following windows will have the Ignore/Return buttons:
		Eligibility, Service Intake, Foster Case Rate, Perm Plan
System Wide 6630	email sent to DHFS groups not sent.	The enhancement enables the system to use an appropriate e-mail list when genertaing e-mails.
System Wide 6737	Misspelled word on Validation Error pop-up	Fixed the spelling on the pop-up notification message which appears when creating a physical address.
System Wide 7541	Address Broker replacement	Address is replaced by Finalist. Finalist will compare the zip code entered by user with its own zip code database and give users option to update if error found in intake modules.
Voluntary Services Referrals 7894	Other Services listed twice on	When a services intake type 'CW-Relinquished Infant' the

detail tab

Other Services checkbox is no longer duplicated on the Details tab.